GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority (e-PA) - Release of Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) towards "Other Grants-in-Aid - Administrative expenses and Project related payments" by the Chief Executive Officer (CEO), e-Pragati Authority on Second Vote on Account Budget of the Financial Year 2024-25 - Administrative Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (eGOV) DEPARTMENT

G.O.Rt.No.65 Dated:11.11.2024

Read the following:

1) G.O.Ms.No.73, Finance (Budget-I) Dept., Dt:31.07.2024
2) G.O.Ms.No.74, Finance (Budget-I) Dept., Dt:02.08.2024
3) U.O.Note No.ITC01-OPE0BUDG/1/2024-ADMIN, Dt:21.08.2024
4) Letter dated:22.08.2024 of CEO, e-Pragati Authority, Tadepalli, Guntur

ORDER:

The objective of the e-Pragati Authority (e-PA) is to enable progress through Digital transformation for effective delivery of Citizen Services by leveraging emerging technologies. The e-PA maintains some of the critical metrics on the status of Government benefit schemes (including NAVARATNALU) and other welfare schemes, thereby providing a vital link between the highest public office in the state and the common man.

2. In the references 1 and 2, the Finance Department approved the budget *"under Grant No.XXXIX for Rs.73,87,52,000/- towards Revenue and Capital expenditure for the F.Y. 2024-25, out of which, Rs.56,18,85,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital Heads"* and instructions issued for incurring expenditure during the second four months of the F.Y. 2024-25 i.e. 1st August, 2024 to 30th November, 2024.

3. In the reference 3, Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs and Twenty One Thousand Only) was allocated to Chief Executive Officer, e-Pragati Authority under HOA:3451-00-090-11-43-310-312-VN towards 'Other Grants-in- Aid' under Second Vote on Account Budget for the second four months of the F.Y. 2024-25 i.e. 01.08.2024 to 30.11.2024.

4. In the reference 4, the Chief Executive Ofcer (CEO), e-Pragati Authority requested "*for sanction and release of Second Vote on Account Budget of Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs Twenty One Thousand Only) under Head of Account:3451-00-090-11-43-310-312VN towards "Other Grants-in-Aid- Administrative expenses and Project related payments for the second four months of the F.Y. 2024-25*".

5. Sanction is accorded for Rs.3,11,21,000/- (Rupees Three Crore Eleven Lakhs and Twenty One Thousand Only) to the Chief Executive Officer, e-Pragati Authority "*towards payment of Other Grants-in-Aid to the expenditure for Administrative expenses and Project related payments*" under Second Vote on Account Budget for the second four months of the F.Y.2024-25.

P.T.O.

6. The amount sanctioned in paragraph 5 above, shall be debited to the following Head of Account: -

MH:	3451	Secretariat Economic Services
SMH:	00	Not Applicable
MH:	090	Secretariat
GSH:	11	State Development Schemes
SH:	43	e-Pragati
DH:	310	Grants-In-Aid
SDH:	312	Other Grants-In-Aid

7. The Assistant Secretary to Government & Drawing & Disbursing Officer (DDO Code.No.2700-1701-024) IT,E&C Department shall draw the amount sanctioned in paragraph 5 above and adjust to the P.D. Account of e-Pragati Authority under the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

8. The Chief Executive Officer, e-Pragati Authority shall comply with the following conditions:-

i. The CEO, e-PA should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for "Other Grant-in-Aid" towards Project related payments and Administrative expenses.
iii. The CEO, e-PA shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, e-PA shall furnish the Accountant General (A.G), AP audited report/statement of the account of the Society/Authority in order to see that Other Grants-in-Aid is justified by the financial position.
v. The Second Vote on Account budget is allocated for utilization of funds for the period from 01.08.2024 to 30.11.2024 for the F.Y. 2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. YUVARAJ
SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, e-Pragati Authority, Tadepalli, Guntur District.
Copy to:
The A.G.(Audit), A.P., Vijayawada.
The A.G.(A&E), A.P., Vijayawada.
The ATO, Vijayawada (East).
The AS-II & DDO, IT, E&C Department
The Dy.PAO, A.P. Secretariat, Amaravati
PS to SIT/SSIT.
SF/SC (Computer No. 2417079)

//FORWARDED::BY ORDER//

SECTION OFFICER